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Tax Invoice

ORIGINAL

<b>SATYAM HARDWARE AND SANITARY</b> NEAR BOGMALO JUNCTION H NO 145 Unnamed Road Vasco Da Gama Phone no.: 7620379684 Email: rajeshbhati7702@gmail.com GSTIN: 30BGBPH9842M1ZA State: 30-Goa	Invoice No. <b>797</b>	Date <b>06-07-2024</b>
	Place of Supply <b>30-Goa</b>	PO date <b>05-07-2024</b>
	PO number <b>41</b>	

Bill To  
**TRAVEL FOOD SERVICE PRIVATE LIMITED**  
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA  
 GSTIN Number: 30AADCB2762L1ZV  
 State: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Swift 7inch Ultra Fix Wheel		2 ✓	PCS	Rs 550.85	Rs 198.31 (18.0%)	Rs 1300.00
2	Swift 7inch Ultra 360° Wheel		2 ✓	Pcd	Rs 550.85	Rs 198.31 (18.0%)	Rs 1300.00
			<b>4</b>			<b>Rs 396.62</b>	<b>Rs 2600.00</b>

Travel Food Services Pvt. Ltd.  
 Goa International Airport - Dabolim,  
 Mormugao - Goa - 403 301  
 Office Mobile No.: 8029024888 (Airport)

INVOICE  
 Date: 6/7/24 Time: 17:01  
 Inward No.:  
 RA Name/EMP ID:  
 RA Signature: *Krishna RA*  
 Received Subject to Inspection/Quantity

Invoice Amount In Words  
**Two Thousand Six Hundred Rupees only**

<b>Amounts</b>	
Sub Total	Rs 2600.00
<b>Total</b>	<b>Rs 2600.00</b>
Received	Rs 0.00
Balance	Rs 2600.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	Rs 2203.39	9.0%	Rs 198.31	9.0%	Rs 198.31	Rs 396.61
<b>Total</b>	<b>Rs 2203.39</b>		<b>Rs 198.31</b>		<b>Rs 198.31</b>	<b>Rs 396.61</b>

<b>Bank Details</b> Name: HDFC BANK Account No.: 50200070328171 IFSC code: HDFC00374 Account Holder's Name: SATYAM HARDWARE AND SANITARY	<b>Terms and conditions</b> Thank you for doing business with us.	For: SATYAM HARDWARE AND SANITARY <b>SATYAM HARDWARE &amp; SANITARY</b> H.No. 145, Near Bogmal Junction, Unnamed Road, Alfo Dabolim, Vasco Da Gama, 30-Goa, Goa - 403 801 Mob: 7620379684, 8029024888 Authorized Signatory
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wheels for the trolleys  
 of Housekeeping \* 1000

*[Handwritten signature]*